|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | **TAX INVOICE** | | |
|  | |  | **Moshesh Solar PV 1 (Pty) Ltd  240 Main Road, Rondebosch, Cape Town, 7700**  **VAT Reg. No: 4280300031** | | |
| Invoice to: | Mediclinic Durbanville  45 Wellington Road Durbanville Cape Town 7550 Western Cape,  South Africa  VAT Reg. No: 4760118184 | |  | Invoice # | DUR-001 - 2023/05 |
|  |  | Print Date | 02 Jun 2023 |
|  |  | Bill Month | May 2023 |
|  |  | Start Date | 01 May 2023 |
|  |  | End Date | 31 May 2023 |
|  |  | Due Date | 02 Jul 2023 |
|  |  |  |  |
|  |  |  |  |
|  | | | Quantity (kWh) | Unit Price (R/kWh) | Line Total |
| **Electricity Sale** | | | 43,178.80 | 0.6430 | 27,763.80 |
|  | |  |  |  |  |
|  | |  | **SubTotal** | 27,763.80 | |
|  | |  | **VAT 15%** | 4,164.57 | |
|  | |  | **Adjustments** | - | |
|  | |  | **Total Due** | 31,928.37 | |
| Moshesh Solar PV 1 (Pty) Ltd  Account Type: Business Account  Account Number: 62902264291  Branch Code: 255355  Swift Code: FIRNZAJJ Serial Number: Mediclinic Durbanville DUR-001 - 2023/05 | | |  |  |  |